

State Water Resources Control Board

April 20, 2016

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 8019 5371

Ms. Barbara Boliver
Director, Maintenance and Operations
Saugus Union School District
26501 Ruether Drive
Santa Clarita, California 91355
bboliver@saugusd.org

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT SAUGUS UNION SCHOOL DISTRICT MAINTENANCE &
OPERATIONS FACILITY, 26501 RUETHER DRIVE, SANTA CLARITA**

Dear Ms. Boliver:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on April 13, 2016, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and title 23, California Code of Regulations (CCR), chapter 16:

| No. | Violation | Tank | Start Date | Stop Date | Regulation |
|-----|--|--------|----------------|-----------|--|
| 1 | Failure to Maintain Tank Forms – The tank information form in CERS needs to be updated to include: Tanks are incorrectly described with internal lining, no corrosion protection, and no striker plate. Tank Form A incorrectly list Financial Responsibility Mechanism as Self-Insurance instead of Insurance. | All | April 13, 2016 | Ongoing | H&SC 25286; 23 CCR 2711(a) |
| 2 | Failure to Maintain Monitoring Plan – The monitoring plan should indicate that the system is fail safe. If the system is not fail safe, an annual line integrity test is required. The tank interstitial sensor appears to be a Veeder Root 420. | Diesel | April 13, 2016 | Ongoing | H&SC 25286(a); 23 CCR 2632(d)(1), 2634(b),(c) and (d), 2636(f)(5) |

| No. | Violation | Tank | Start Date | Stop Date | Regulation |
|-----|--|------|----------------|-----------|-------------------------------|
| 3 | Failure to Maintain UST Monitoring System – The lamp on the monitoring panel was non-operational. | All | April 13, 2016 | Ongoing | H&SC 25291(b), 23 CCR 2630(d) |
| 4 | Failure to Maintain Release Response Plan – Response plan needs updated signature. | All | April 13, 2016 | Ongoing | 23 CCR 2632(d)(2) |

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and the Los Angeles County Department of Public Works within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Thomas Henderson
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
1001 I Street, 16th Floor
Sacramento, California 95814
tom.henderson@waterboards.ca.gov

Local CUPA

Mr. Luke Mitchell
Associate Civil Engineer
Los Angeles County Department of
Public Works
900 S. Fremont Avenue
Alhambra, California 91803
lmitchell@dpw.lacounty.gov

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: See next page.

cc: *(via email only)*

Mr. Luke Mitchell
Associate Civil Engineer
Los Angeles County Department
of Public Works
lmitchell@dpw.lacounty.gov

Mr. Tim Smith
Civil Engineer
Los Angeles County Department
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tsmith@dpw.lacounty.gov

Mr. Keith A. Karzin
Director, Risk Management
Saugus Union School District
kkarzin@saugususd.org